SBR-210/138/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill*** 23-9-17 Date 29/09/17 20

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 963 Dated 29-9-17 Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 011-16-000019**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Drain, Providing Covering slab and Kerb Stone from MS Palya Circle to Vidyaranyapura Connecting Road (RHS) in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri N. Thirunagendra, Contractor, # 184, Bestarabeedi, Yelahanka, Bangalore - 64.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03(18677)/WO/84/2016-17** Date: **02.08.2016**

Certified that the measurements were taken by me on 09/09/17 and recorded of **Pages** 353652 **to** 353661 of measurement Book No. 3037/2016-17 and that the work is satisfactorily executed.

N Thirunagendra
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 29.59.452-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	IT - 29595-00 CGST - 29595-00 SGST - 29595-00 Cess. 29595-00 CBF. 2959-00 LR - 35513-00 Fine. 7480-00
	b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Adj. 164332-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 27.95120-00
	Total amount adjusted -	

N Thirunagendra
Contractor's Signature

Received Rs…….. (in words)…….

…….

by cash and by adjustment of Payment as per memorandum 2959452-00

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.3

Stamp

164332-00
27.95120-00
Rs Twenty Seven Lakh Ninty five thousand one hundred twenty only

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer 27/9

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
11	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
12	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
13	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	Nos
14	Providing and applying ready mix **priming coat over concrete** / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughtly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
15	Providing and applying floor **painting with ready mix two coats** (Excluding priming coat) on new s concrete / masonry / asbestos cement sheet / / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
16	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	486.98	81.00	39445.00	486.98	39445.00	
-	-	13.20	5000.00	66000.00	13.20	66000.00	
-	-	128.16	4100.00	525456.00	128.16	525456.00	
-	-	39.38	5400.00	212652.00	39.38	212652.00	
-	-	238.80	999.00	238561.00	238.80	238561.00	
-	-	97.74	6120.00	598169.00	97.74	598169.00	
-	-	6.84	72000.00	492480.00	6.84	492480.00	
-	-	601.20	300.00	180360.00	601.20	180360.00	
-	-	1733.00	320.00	554560.00	1733.00	554560.00	
-	-	269.50	25.00	6738.00	269.50	6738.00	
-	-	269.50	50.00	13475.00	269.50	13475.00	
-	-	438.28	72.00	31556.00	438.28	31556.00	
				2959452.00		**2959452.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97